## Town of Brentwood Police Department Payments Received

Date: 1- 30 April 2023

<b>Violation Date</b>	Acct #	Type of Payment	Reference #	Date Paid	Amount Paid
4/13/2023	4-6009	Parking Citation Parking Citation	22036	4/13/2023	\$130.00
4/19/2023	4-6005		22169	4/19/2023	\$65.00

CC PAYMENTS					
4/3/2023	4-6007	Impound Release	23-0019224	4/3/2023	\$75.00
4/28/2023	4-6007	Impound Release	23-0024927	4/28/2023	\$75.00

4-6005	\$65.00	TOTAL	\$345.00
4-6009	\$130.00		
4-6007	\$150.00	Cash	\$65.00
4-6013		Money Order	\$130.00
		Checks	
		Credit Card	\$150.00
		TOTAL	\$345.00
	4-6009 4-6007	4-6009 \$130.00 4-6007 \$150.00	4-6009 \$130.00 4-6007 \$150.00 Cash 4-6013 Money Order Checks Credit Card

Payment Type Received By

MO28692158804 Ana C Cash A. Dent

> Visa Ana C visa I. Alli